

**Fill in this information to identify the case:**Debtor 1 MADELINE A. CERAULDebtor 2  
(Spouse, if filing) \_\_\_\_\_United States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 16-17821-PMM**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**Name of creditor: RUSHMORE LOAN MGMT SVCS LLCCourt claim no. (if known):  
5Last 4 digits of any number you use to identify the debtor's account 8 8 1 2Property Address: 204 S MAIN ST  
PEN ARGYL, PA 18072**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>59,912.49</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>59,912.49</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>59,912.49</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

   /    /     
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 MADLINE A. CERAUL  
Name

Case number (if known) 16-17821-PMM

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman  
Signature

Date 12/22/2021

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **MADELINE A. CERAUL**  
NameCase number (if known) **16-17821-PM**

## History Of Payments

### Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	11/17/2017	1044043	Disbursement To Creditor/Pr	9,564.38
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	12/18/2017	1044604	Disbursement To Creditor/Pr	1,073.86
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	01/19/2018	1045918	Disbursement To Creditor/Pr	1,073.86
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	02/16/2018	1047239	Disbursement To Creditor/Pr	1,073.86
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	03/16/2018	1048463	Disbursement To Creditor/Pr	1,073.86
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	04/20/2018	1049765	Disbursement To Creditor/Pr	1,073.86
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	05/18/2018	1051136	Disbursement To Creditor/Pr	1,073.86
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	06/15/2018	1052390	Disbursement To Creditor/Pr	1,073.86
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	07/24/2018	1053651	Disbursement To Creditor/Pr	1,073.86
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	08/17/2018	1054990	Disbursement To Creditor/Pr	1,090.41
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	09/21/2018	1056151	Disbursement To Creditor/Pr	1,130.62
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	10/19/2018	1057440	Disbursement To Creditor/Pr	1,092.78
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	12/14/2018	1059995	Disbursement To Creditor/Pr	1,092.78
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	01/18/2019	1100275	Disbursement To Creditor/Pr	2,185.56
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	02/15/2019	1101772	Disbursement To Creditor/Pr	1,092.78
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	03/15/2019	1103085	Disbursement To Creditor/Pr	1,092.78
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	04/18/2019	1104548	Disbursement To Creditor/Pr	1,092.78
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	05/23/2019	1106176	Disbursement To Creditor/Pr	1,092.78
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	06/21/2019	11507758	Disbursement To Creditor/Pr	1,064.39
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	07/19/2019	11509138	Disbursement To Creditor/Pr	1,064.39
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	08/15/2019	11510527	Disbursement To Creditor/Pr	1,064.39
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	09/23/2019	11512017	Disbursement To Creditor/Pr	1,064.40
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	10/22/2019	17191354	Disbursement To Creditor/Pr	1,079.77
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	11/19/2019	17192886	Disbursement To Creditor/Pr	1,079.77
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	12/20/2019	17194598	Disbursement To Creditor/Pr	1,079.77
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	01/24/2020	17196309	Disbursement To Creditor/Pr	1,079.77
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	02/21/2020	17196716	Disbursement To Creditor/Pr	1,079.77
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	03/20/2020	17198411	Disbursement To Creditor/Pr	1,079.77
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	05/22/2020	17201592	Disbursement To Creditor/Pr	1,064.39
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	06/19/2020	17203036	Disbursement To Creditor/Pr	1,064.40
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	07/17/2020	17204354	Disbursement To Creditor/Pr	1,064.39
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	08/21/2020	17205710	Disbursement To Creditor/Pr	1,064.40
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	09/29/2020	17207173	Disbursement To Creditor/Pr	1,064.39
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	10/23/2020	17208649	Disbursement To Creditor/Pr	1,064.40
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	11/20/2020	17209849	Disbursement To Creditor/Pr	1,099.87
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	12/21/2020	17211030	Disbursement To Creditor/Pr	1,099.87
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	01/22/2021	17212305	Disbursement To Creditor/Pr	1,099.88
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	02/23/2021	17213609	Disbursement To Creditor/Pr	1,099.87
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	03/19/2021	17214886	Disbursement To Creditor/Pr	1,099.88
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	04/23/2021	17215995	Disbursement To Creditor/Pr	1,099.87
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	05/25/2021	17217148	Disbursement To Creditor/Pr	1,064.40
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	06/25/2021	17218222	Disbursement To Creditor/Pr	1,064.39
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	07/23/2021	17219321	Disbursement To Creditor/Pr	1,064.40
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	08/20/2021	17220341	Disbursement To Creditor/Pr	1,064.39
5	BSI FINANCIAL SERVICES	Pre-Petition Arrears	09/24/2021	17221324	Disbursement To Creditor/Pr	1,064.40
5	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	10/22/2021	17222911	Disbursement To Creditor/Pr	1,064.39
5	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	11/19/2021	17223847	Disbursement To Creditor/Pr	685.79

**Total for Part 2 - B: 59,912.49**